

OTHER

File Type	Loan #	Invoice #	Invoice Date	Borrower Name(s)	Invoice Type	Invoice Amount	Amount Due	bill type	bill sec group	Client Code	File Number
PMI	0810028750	1089731	26-Jan-11	ALVES, JOSEPH	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-77196
PMI	0359010460	1089732	26-Jan-11	MURPHY, ELIZABETH	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-77365
PMI	0359224582	1089733	26-Jan-11	MONTOYA, BEATRIZ	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-77366
PMI	0354542263	1089734	26-Jan-11	FINCH, ANN	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-78877
PMI	0359239853	1089736	26-Jan-11	ROGAN, MICHAEL	Foreclosure	\$388.25	\$388.25	9-0-29		GMAP	09-80553
PMI	0359262640	1089737	26-Jan-11	GARNEFF, ERIC	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-80554
PMI	0359500150	1089738	26-Jan-11	JARAMILLO, IVAN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-80555
PMI	8655568135	1089739	26-Jan-11	CARROLL, SCOTT	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-78275
PMI	0307676050	1089741	26-Jan-11	PEREZ, TERESA	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-81474
PMI	0307676850	1089742	26-Jan-11	MARKU, LIRI	Foreclosure	\$100.00	\$100.00	9-0-29		GMAP	09-81475
PMI	0307678852	1089743	26-Jan-11	LAM, LUCIO	Foreclosure	\$355.00	\$355.00	9-0-29		GMAP	09-81478
PMI	0359089134	1089744	26-Jan-11	LYONS, JANELLE	Foreclosure	\$396.50	\$396.50	9-0-29		GMAP	09-80597
PMI	0713910739	1089745	26-Jan-11	RITZENTHALER, ROBERT	Foreclosure	\$218.75	\$218.75	9-0-29		GMAP	09-80661
PMI	0810010049	1089746	26-Jan-11	SMITH, ROLAND	Foreclosure	\$213.25	\$213.25	9-0-29		GMAP	09-80663
PMI	0810012551	1089747	26-Jan-11	BAEZ, CARLOS	Foreclosure	\$190.00	\$190.00	9-0-29		GMAP	09-80668
PMI	0810023980	1089748	26-Jan-11	HICKS, IVAN	Foreclosure	\$100.00	\$100.00	9-0-29		GMAP	09-80669
PMI	7442118873	1089617	26-Jan-11	FERRER, OLGA	Foreclosure	\$10.00	\$10.00	9-0-29		HCNW	09-61560
PMI	7440635167	1089629	26-Jan-11	FLOOD, CHRISTOPHER	Foreclosure	\$266.50	\$266.50	9-0-29		HCNW	09-64689
PMI	7440646784	1089630	26-Jan-11	LOZANO, VANESSA	Foreclosure	\$223.25	\$223.25	9-0-29		HCNW	09-64690
PMI	7440654572	1089631	26-Jan-11	GUERRERO, MANUEL	Foreclosure	\$373.85	\$373.85	9-0-29		HCNW	09-64691
PMI	7440660835	1089632	26-Jan-11	SHAW, ROBIN	Foreclosure	\$238.25	\$238.25	9-0-29		HCNW	09-64692
PMI	7440676955	1089633	26-Jan-11	MEIER, MILENA	Foreclosure	\$425.60	\$425.60	9-0-29		HCNW	09-64693
PMI	7440693075	1089634	26-Jan-11	MCFARLANE, BEVERLY	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-64696
PMI	7440733756	1089635	26-Jan-11	GUZMAN, AMALIA	Foreclosure	\$10.60	\$10.60	9-0-29		HCNW	09-64697
PMI	7440740983	1089636	26-Jan-11	DIAZ, MILTON	Foreclosure	\$474.25	\$474.25	9-0-29		HCNW	09-64698
PMI	7440850071	1089637	26-Jan-11	VELASQUEZ, ARNALDO	Foreclosure	\$615.35	\$615.35	9-0-29		HCNW	09-64750
PMI	7440823474	1089638	26-Jan-11	ECHENIQUE, ALAN	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-64751
PMI	7440784932	1089639	26-Jan-11	ESTATE, RAIDEL	Foreclosure	\$613.25	\$613.25	9-0-29		HCNW	09-64753
PMI	7440918480	1089640	26-Jan-11	MORALES, TAMI	Foreclosure	\$162.50	\$162.50	9-0-29		HCNW	09-64757
PMI	7440979052	1089641	26-Jan-11	GREGORYVA, SVETLANA	Foreclosure	\$25.00	\$25.00	9-0-29		HCNW	09-64759
PMI	7441006731	1089642	26-Jan-11	SMITH, VERGIL	Foreclosure	\$125.00	\$125.00	9-0-29		HCNW	09-64760
PMI	7441082336	1089643	26-Jan-11	ARNAUTOVIC, MIRSA	Foreclosure	\$86.00	\$86.00	9-0-29		HCNW	09-64762
PMI	7441087038	1089644	26-Jan-11	CALLAGHAN, MARK	Foreclosure	\$85.00	\$85.00	9-0-29		HCNW	09-64763
PMI	7441279957	1089645	26-Jan-11	LEONEL, IRACEMA	Foreclosure	\$10.00	\$10.00	9-0-29		HCNW	09-64772
PMI	7441381951	1089646	26-Jan-11	KHAN, RAANA	Foreclosure	\$75.00	\$75.00	9-0-29		HCNW	09-64776
PMI	8446016740	1089659	26-Jan-11	FARNHAM, RUSSELL	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-68117
PMI	7440816965	1089662	26-Jan-11	DENNISON, SAMMIE	Foreclosure	\$85.00	\$85.00	9-0-29		HCNW	09-69557
PMI	86567776673	1089664	26-Jan-11	GISSENTER, BARBARA	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-68188
PMI	7435991963	1089666	26-Jan-11	HARRIS, JEFF	Foreclosure	\$85.00	\$85.00	9-0-29		HCNW	09-70871
PMI	8656030279	1089691	26-Jan-11	DELONG, DEBRA	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-63030
PMI	0359336384	1089695	26-Jan-11	DREWS, ROBERT	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-65738
PMI	7431466036	1089715	26-Jan-11	CAMPOLITO, JEFFERY	Foreclosure	\$6.50	\$6.50	9-0-29		HCNW	09-70410
PMI	8359025546	1089717	26-Jan-11	DOBRIC, ANN	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-71156
PMI	8601745759	1089820	26-Jan-11	MCMILLAN-CHAVARRIA, KATHERINE	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-85341
PMI	0359509082	1089836	26-Jan-11	GARCIA, AURELIO	Foreclosure	\$258.25	\$258.25	9-0-29		GMAP	09-90665
PMI	0360125566	1089838	26-Jan-11	PILEGGI, ROCCO	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-90671
PMI	0810008256	1089842	26-Jan-11	KELLY, MICHELLE	Foreclosure	\$50.00	\$50.00	9-0-29		GMAP	09-90756
PMI	0307710339	1089843	26-Jan-11	GUERRERO, BLANCA	Foreclosure	\$396.50	\$396.50	9-0-29		GMAP	09-90972

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File Type	Loan #	Invoice #	Invoice Date	Borrower Name	Invoice Type	Invoice Amount	Amount Due	bill_toage	bill_toage_group	Client Code	File Number
PMI	0307664751	1089764	26-Jan-11	STOTT, BARBARA	Foreclosure	\$83.25	\$83.25	9-0-29		GMAP	09-89769
PMI	0307677835	1089765	26-Jan-11	BAQUERIZO, JOSE	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-89771
PMI	0307710076	1089766	26-Jan-11	PADRON, IVAN	Foreclosure	\$343.25	\$343.25	9-0-29		GMAP	09-89774
PMI	0307713068	1089767	26-Jan-11	ALVAREZ, JORGE	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-89776
PMI	0359037145	1089769	26-Jan-11	ROWE, ALICIA	Foreclosure	\$300.00	\$300.00	9-0-29		GMAP	09-89996
PMI	0810006983	1089779	26-Jan-11	FLEMING, KIMBERLY	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-78946
PMI	0601433439	1089780	26-Jan-11	ALMONTE, JOSE	Foreclosure	\$268.25	\$268.25	9-0-29		GMAP	09-79004
PMI	0359244277	1089784	26-Jan-11	POULOS, MICHAEL	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-79600
PMI	0307662265	1089788	26-Jan-11	HOCHLEUTNER-GR, KIMBERLY	Foreclosure	\$18.50	\$18.50	9-0-29		GMAP	09-81243
PMI	0307714341	1089789	26-Jan-11	VO, DUNG	Foreclosure	\$87.50	\$87.50	9-0-29		GMAP	09-81245
PMI	0354544758	1089790	26-Jan-11	SEROTA, BARBARA	Foreclosure	\$230.00	\$230.00	9-0-29		GMAP	09-81248
PMI	0359275546	1089791	26-Jan-11	MACDONALD, JEFFREY	Foreclosure	\$380.00	\$380.00	9-0-29		GMAP	09-81302
PMI	0359282235	1089792	26-Jan-11	LOPEZ-RITAS, WALDA	Foreclosure	\$350.00	\$350.00	9-0-29		GMAP	09-81307
PMI	0359339954	1089793	26-Jan-11	BRUKHIS, DMITRIY	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-81308
PMI	0359340778	1089794	26-Jan-11	DONLINGER, JAMES	Foreclosure	\$830.00	\$830.00	9-0-29		GMAP	09-81309
PMI	0359395251	1089795	26-Jan-11	MCRANE, ELAINE	Foreclosure	\$325.00	\$325.00	9-0-29		GMAP	09-81311
PMI	0359421359	1089796	26-Jan-11	MULLALLY-AMADOR, DEBORAH	Foreclosure	\$480.00	\$480.00	9-0-29		GMAP	09-81315
PMI	0359422852	1089797	26-Jan-11	GONZALEZ, JORGE	Foreclosure	\$530.00	\$530.00	9-0-29		GMAP	09-81318
PMI	0359516766	1089798	26-Jan-11	RODRIGUEZ, ROSARIO	Foreclosure	\$330.00	\$330.00	9-0-29		GMAP	09-81322
PMI	0359521978	1089799	26-Jan-11	JARAMILLO, LIGIA	Foreclosure	\$400.00	\$400.00	9-0-29		GMAP	09-81323
PMI	0360102579	1089800	26-Jan-11	ZUBAY, KENNETH	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-81324
PMI	0360121230	1089801	26-Jan-11	TORRES, ROSA	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-81325
PMI	0442665261	1089802	26-Jan-11	ROSIER, ISAAC	Foreclosure	\$100.00	\$100.00	9-0-29		GMAP	09-81329
PMI	0359244731	1089812	26-Jan-11	MACMILLAN, ROBERT	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-85412
PMI	0359442669	1089857	26-Jan-11	DUNCAN, MARY	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-96254
PMI	0359442141	1089864	26-Jan-11	BITTLEMENT, JACK	Foreclosure	\$533.25	\$533.25	9-0-29		GMAP	09-97062
PMI	0713297256	1089898	26-Jan-11	EARP, STEPHEN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92507
PMI	0713914129	1089899	26-Jan-11	LE, LONG	Foreclosure	\$16.50	\$16.50	9-0-29		GMAP	09-92512
PMI	0713914714	1089900	26-Jan-11	NIGRO, ROMULO	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92514
PMI	0810005955	1089901	26-Jan-11	DENTI, SHLOMO	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92515
PMI	0810024190	1089902	26-Jan-11	OHL, ROBERT	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92520
PMI	0359340246	1089903	26-Jan-11	CROWE, DAVID	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92617
PMI	0359421577	1089904	26-Jan-11	OFARRELL, KEVIN	Foreclosure	\$158.25	\$158.25	9-0-29		GMAP	09-92619
PMI	0360000310	1089905	26-Jan-11	MARTINEZ, LUIS	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92621
PMI	8710001628	1089920	26-Jan-11	D'HAUTI, SMITH	Foreclosure	\$10.00	\$10.00	9-0-29		GMAP	09-94033
PMI	0359072426	1089921	26-Jan-11	RODRIGUEZ, DIANA	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-95027
PMI	0359224441	1089922	26-Jan-11	ABREU, JOSELYN	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-95031
PMI	0359228737	1089925	26-Jan-11	RODRIGUEZ, DANMARIS	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-95710
PMI	0359513034	1089912	26-Jan-11	ACACIO, ALEXANDRE	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-94123
PMI	0835017967	1089913	26-Jan-11	BARANSKY, WILLIAM	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-94139
PMI	0359121011	1089915	26-Jan-11	HOOVER, MEGAN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-94242
PMI	0359371346	1089916	26-Jan-11	JOHNSON, CYNTHIA	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-94249
PMI	0359184352	1089855	26-Jan-11	ENCINAS, SILVIA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-94158
PMI	8655972474	1089848	26-Jan-11	SMITH, WALTER	Foreclosure	\$16.50	\$16.50	9-0-29		GMAP	09-94350
PMI	0359371652	1089849	26-Jan-11	GONZALEZ, PATRICIA	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-94284
PMI	0359121874	1089850	26-Jan-11	BARBAGALLO, FRANK	Foreclosure	\$100.00	\$100.00	9-0-29		GMAP	09-94357
PMI	0359233765	1089753	26-Jan-11	JONES, MILENA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-85399

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File Type	Loan #	Invoice #	Invoice Date	Borrower Name	Invoice Type	Invoice Amount	Amount Due	bill_toage	bill_toage_group	Client Code	File Number
PMI	0359229578	1089754	26-Jan-11	LIPSEY, GRACIELA	Foreclosure	\$500.00	\$500.00	9-0-29		GMAP	09-84365
PMI	0359169838	1089756	26-Jan-11	MATTINGLEY, SHEILA	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-85066
PMI	8710001428	1089872	26-Jan-11	PINEDA, ALLISON	Foreclosure	\$566.50	\$566.50	9-0-29		GMAP	09-90827
PMI	7438124745	1089873	26-Jan-11	HERRITY, DENNIS	Foreclosure	\$300.00	\$300.00	9-0-29		HCNW	09-90832
PMI	8126974224	1089878	26-Jan-11	HOLLAND, SARAH	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-91509
PMI	0307618446	1089880	26-Jan-11	JACKSON, ELLIOTT	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-91834
PMI	0307710069	1089881	26-Jan-11	GUZMAN, SALVADOR	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-91837
PMI	0307713684	1089882	26-Jan-11	SAING, TITHDARY	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-91840
PMI	0359339534	1089884	26-Jan-11	TOTH, ROBERTO	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92305
PMI	0359340844	1089885	26-Jan-11	JARDINE, MARIA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92306
PMI	0359340858	1089886	26-Jan-11	NORWOOD, RONALD	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92307
PMI	0359393746	1089887	26-Jan-11	BULLEN, KARL	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92309
PMI	0359394346	1089888	26-Jan-11	SERGIO, LORENZO	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92312
PMI	0359488323	1089889	26-Jan-11	PURDY, AUDRA	Foreclosure	\$600.00	\$600.00	9-0-29		GMAP	09-92319
PMI	0359494065	1089890	26-Jan-11	TREVINO, MARIA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92320
PMI	0359500450	1089891	26-Jan-11	FREEMAN, SUSAN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92322
PMI	0359503631	1089892	26-Jan-11	VOLCHANSKIY, OLEG	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-92323
PMI	0359500365	1089365	26-Jan-11	NANDAL, SHIRLEY	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-32377
PMI	0359500572	1089366	26-Jan-11	SINGH, RUKMIN	Foreclosure	\$771.50	\$771.50	9-0-29		GMAP	09-32378
PMI	0359511366	1089367	26-Jan-11	MIDNET, GLENN	Foreclosure	\$213.25	\$213.25	9-0-29		GMAP	09-32383
PMI	8685566140	1089368	26-Jan-11	CHARRIERE, ROBERT	Foreclosure	\$250.00	\$250.00	9-0-29		GMAP	09-31432
PMI	0359244943	1089369	26-Jan-11	UHLAROVA, VIERA	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-31433
PMI	0702070752	1089370	26-Jan-11	MBANO, ONYINYE	Foreclosure	\$380.00	\$380.00	9-0-29		GMAP	09-31559
PMI	7433998440	1089371	26-Jan-11	WARREN, ELMIRA	Foreclosure	\$16.50	\$16.50	9-0-29		HCNW	09-31574
PMI	7439417569	1089372	26-Jan-11	MONTEITH, DANIEL	Foreclosure	\$75.00	\$75.00	9-0-29		HCNW	09-31577
PMI	7440643872	1089373	26-Jan-11	STEELE, DAWN	Foreclosure	\$50.00	\$50.00	9-0-29		HCNW	09-31583
PMI	0442429130	1089374	26-Jan-11	MONTGOMERY, BONNIE	Foreclosure	\$238.25	\$238.25	9-0-29		GMAP	09-31599
PMI	0359516677	1089378	26-Jan-11	SALAZAR, LILIANA	Foreclosure	\$388.25	\$388.25	9-0-29		GMAP	09-32384
PMI	0359521980	1089379	26-Jan-11	VAINER, ARIE	Foreclosure	\$438.25	\$438.25	9-0-29		GMAP	09-32385
PMI	0360000673	1089380	26-Jan-11	COFFEY, RUSSELL	Foreclosure	\$380.00	\$380.00	9-0-29		GMAP	09-32389
PMI	0360101566	1089381	26-Jan-11	PERDOMO, ALI	Foreclosure	\$100.00	\$100.00	9-0-29		GMAP	09-32464
PMI	0442652939	1089382	26-Jan-11	LUCAS, BRIAN	Foreclosure	\$250.00	\$250.00	9-0-29		HCNW	09-32471
PMI	0601462264	1089383	26-Jan-11	PRADA, ASUNCION	Foreclosure	\$363.25	\$363.25	9-0-29		GMAP	09-32493
PMI	0656746865	1089384	26-Jan-11	POTCHEN, ROBERT	Foreclosure	\$438.25	\$438.25	9-0-29		GMAP	09-32852
PMI	0713249158	1089385	26-Jan-11	GUZMAN, JUAN	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-32856
PMI	0713905258	1089386	26-Jan-11	DIAZ, EDUARDO	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-32863
PMI	7428175871	1089387	26-Jan-11	CORZO, ANN	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-32864
PMI	0810008475	1089388	26-Jan-11	PEREZ, THABATA	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-32869
PMI	7415591072	1089389	26-Jan-11	MCCLOSKEY, WILLIAM	Foreclosure	\$250.00	\$250.00	9-0-29		HCNW	09-32887
PMI	7425058344	1089390	26-Jan-11	ALAS, FRANCISCA	Foreclosure	\$60.00	\$60.00	9-0-29		HCNW	09-32894
PMI	7427923040	1089391	26-Jan-11	POVIO, DONNA	Foreclosure	\$152.00	\$152.00	9-0-29		HCNW	09-32961
PMI	7434924668	1089392	26-Jan-11	HALE, RONALD	Foreclosure	\$788.30	\$788.30	9-0-29		HCNW	09-32975
PMI	7441031945	1089393	26-Jan-11	ISAACS, DARREN	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-32993
PMI	7470334970	1089394	26-Jan-11	MAFIE, ARYAN	Foreclosure	\$325.00	\$325.00	9-0-29		HCNW	09-33190
PMI	7471752048	1089395	26-Jan-11	CASTILLO, RICARDO	Foreclosure	\$485.20	\$485.20	9-0-29		HCNW	09-33267
PMI	0270003952	1089396	26-Jan-11	GONZALEZ, MANUEL	Foreclosure	\$438.25	\$438.25	9-0-29		GMAP	09-33282
PMI	0307675342	1089397	26-Jan-11	BARILLAS, SHANTEL	Foreclosure	\$213.25	\$213.25	9-0-29		GMAP	09-33285
PMI	0307678065	1089398	26-Jan-11	SOSA, RAFAEL	Foreclosure	\$213.25	\$213.25	9-0-29		GMAP	09-33287
PMI	0307705838	1089399	26-Jan-11	ABBATE, ANTONINO	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-33288

12-12020-mg Doc 8860-11 Filed 07/08/15 Entered 07/08/15 16:45:57 Exhibit
 Exhibit 4 - DJSWA Complaint District Court Action_Part8 Pg 4 of 4

GMAC - ACCOUNTS RECEIVABLE DUE THE LAW OFFICES OF DAVID J. STERN, P.A.

OTHER

File Type	Loan #	Invoice #	Invoice Date	Borrower Name	Invoice Type	Invoice Amount	Amount Due	bill_age	bill_age_group	Client Code	File Number
PMI	0307713733	1089400	26-Jan-11	ECHEVERRY, MARIA	Foreclosure	\$723.25	\$723.25	9-0-29		GMAP	09-33293
PMI	0359134862	1089401	26-Jan-11	RODRIGUEZ, HERIBERTO	Foreclosure	\$232.75	\$232.75	9-0-29		GMAP	09-33299
PMI	0359039965	1089403	26-Jan-11	MD, JOSE	Foreclosure	\$138.25	\$138.25	9-0-29		GMAP	09-33667
PMI	0307375974	1089404	26-Jan-11	PARRISH, JANET	Foreclosure	\$130.00	\$130.00	9-0-29		GMAP	09-33675
PMI	0359146851	1089405	26-Jan-11	MARULANDA, CONSUELO	Foreclosure	\$226.45	\$226.45	9-0-29		GMAP	09-33677
PMI	0359224941	1089406	26-Jan-11	SEIPLE, LARRY	Foreclosure	\$513.25	\$513.25	9-0-29		GMAP	09-33698
PMI	0359224561	1089407	26-Jan-11	BUICE, RHONDA	Foreclosure	\$713.25	\$713.25	9-0-29		GMAP	09-33699
PMI	0359225633	1089408	26-Jan-11	TREVINO, VICTOR	Foreclosure	\$473.25	\$473.25	9-0-29		GMAP	09-33850
PMI	0359228939	1089409	26-Jan-11	MENDEZ, THOMAS	Foreclosure	\$463.25	\$463.25	9-0-29		GMAP	09-33855
PMI	0359372751	1089410	26-Jan-11	MCAUGHTON, YVONNE	Foreclosure	\$666.50	\$666.50	9-0-29		GMAP	09-33870
PMI	0360123839	1089411	26-Jan-11	KHERSONSKIY, ALBERT	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-33872
PMI	7425463452	1089412	26-Jan-11	YARBROUGH, CEKETHA	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-33878
PMI	7439555533	1089413	26-Jan-11	BIRO, DANIEL	Foreclosure	\$75.00	\$75.00	9-0-29		HCNW	09-34071
PMI	7439784380	1089414	26-Jan-11	ANDERSON, LANCE	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-34078
PMI	7439791682	1089415	26-Jan-11	BAUMGARDNER, JERRY	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-34079
PMI	0270002481	1089416	26-Jan-11	BARRIOS, ARDIEL	Foreclosure	\$446.50	\$446.50	9-0-29		GMAP	09-33958
PMI	0359339535	1089418	26-Jan-11	MARTIN, GEORGE	Foreclosure	\$300.00	\$300.00	9-0-29		GMAP	09-33969
PMI	0359394964	1089419	26-Jan-11	MEEHAN, SUSAN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-33974
PMI	7471556068	1089420	26-Jan-11	MATHEW, SALMON	Foreclosure	\$325.00	\$325.00	9-0-29		HCNW	09-34055
PMI	0810025031	1089423	26-Jan-11	FRANCIS, JOSLYN	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-34896
PMI	7441319654	1089424	26-Jan-11	FRANCOIS, KIMY	Foreclosure	\$108.25	\$108.25	9-0-29		HCNW	09-34952
PMI	0359374772	1089425	26-Jan-11	CHICAS, BERTA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-34970
PMI	0601055973	1089426	26-Jan-11	SOLTESZ, DEBORAH	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-34976
PMI	7436021141	1089427	26-Jan-11	PRIYAMPOLOSKY, MARIELA	Foreclosure	\$75.00	\$75.00	9-0-29		HCNW	09-36182
PMI	7441816238	1089428	26-Jan-11	SCHOLL, ZENAIDA	Foreclosure	\$261.00	\$261.00	9-0-29		HCNW	09-36186
PMI	7424693950	1089429	26-Jan-11	MORALES, MILDREY	Foreclosure	\$266.50	\$266.50	9-0-29		HCNW	09-36286
PMI	7439630658	1089431	26-Jan-11	RAPPAPORT, YIGAL	Foreclosure	\$100.00	\$100.00	9-0-29		HCNW	09-36966
PMI	7440507861	1089432	26-Jan-11	HARGROVE, DARRELL	Foreclosure	\$225.00	\$225.00	9-0-29		HCNW	09-37861
PMI	7442007662	1089433	26-Jan-11	MONESAR, BHAGWANDASS	Foreclosure	\$121.50	\$121.50	9-0-29		HCNW	09-37956
PMI	7442253043	1089434	26-Jan-11	REINLIE, KENNING	Foreclosure	\$260.00	\$260.00	9-0-29		HCNW	09-37964
PMI	7442250536	1089435	26-Jan-11	BLOUNT, DIANNE	Foreclosure	\$50.00	\$50.00	9-0-29		HCNW	09-37965
PMI	7442309969	1089436	26-Jan-11	RODRIGUEZ, MELISSA	Foreclosure	\$130.00	\$130.00	9-0-29		HCNW	09-37966
PMI	7442346748	1089437	26-Jan-11	PORTER, KENNETH	Foreclosure	\$430.00	\$430.00	9-0-29		HCNW	09-37969
PMI	7442423372	1089438	26-Jan-11	HARPER, TERRY	Foreclosure	\$465.00	\$465.00	9-0-29		HCNW	09-37973
PMI	7442433538	1089439	26-Jan-11	HAUSLER, GARY	Foreclosure	\$380.00	\$380.00	9-0-29		HCNW	09-37974
PMI	7442464061	1089440	26-Jan-11	GAVIN, LINDA	Foreclosure	\$250.00	\$250.00	9-0-29		HCNW	09-37977
PMI	7442470837	1089441	26-Jan-11	EDENFIELD, JAMES	Foreclosure	\$335.00	\$335.00	9-0-29		HCNW	09-37978
PMI	0359388060	1089442	26-Jan-11	COLEY, ESTHER	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-38595
PMI	0474497559	1089443	26-Jan-11	AMENDOLA, PAMELA	Foreclosure	\$430.00	\$430.00	9-0-29		GMAP	09-38596
PMI	0359146084	1089444	26-Jan-11	MEUNIER, LAURA	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-38882
PMI	0359278562	1089445	26-Jan-11	JACQUITH, ARNOLD	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-38890
PMI	0359340884	1089491	26-Jan-11	GALLEGO, MICHAEL	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-40132
PMI	0359529683	1089499	26-Jan-11	WILFEARD, RONALD	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-42259
PMI	0270004032	1089502	26-Jan-11	MADRIGAL, JESUS	Foreclosure	\$816.50	\$816.50	9-0-29		GMAP	09-42584
PMI	0307708283	1089503	26-Jan-11	BROWN, MICHAEL	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-42597
PMI	0307716533	1089505	26-Jan-11	OJEDA, OMAR	Foreclosure	\$150.00	\$150.00	9-0-29		GMAP	09-42756
PMI	0307718160	1089506	26-Jan-11	RIVAS, ELEAZAR	Foreclosure	\$8.25	\$8.25	9-0-29		GMAP	09-42761
PMI	0359275480	1089508	26-Jan-11	HUTCHINS, ROBERT	Foreclosure	\$66.50	\$66.50	9-0-29		GMAP	09-42777
PMI	0359339870	1089509	26-Jan-11	SAJAS, YOSSI	Foreclosure	\$446.50	\$446.50	9-0-29		GMAP	09-42784